

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/26/2007	LWONDIM1	34	SALE	1252	A	450.00	10535572	
02/26/2007	LWONDIM1	33	SALE	1801	A	790.00	10535572	
08/01/2006	MKAYPAGH	566	SALE	1614	A	400.00	10535572	
07/27/2006	HGUTEMA1	111	SALE	1201	V	400.00	10535572	
05/25/2005	LLANDGRA	82	SALE	8021	A	40.00	10535572	031030
05/25/2005	LLANDGRA	81	SALE	1632	A	500.00	10535572	
05/25/2005	LLANDGRA	80	SALE	1633	A	200.00	10535572	
05/25/2005	LLANDGRA	79	SALE	1631	A	300.00	10535572	



Adjustment Detail

Authorization Detail

